

Paul A. Worsowicz (Print Name of lobbyist)

STATE OF NEW HAMPSHIRE 2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

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	PLEASE PRINT	· / RE	-CEIVED
I. Name of Lobbyist(s):	Paul A. Worsowicz		UL 2.5 2018
II. Name of Lobbyist's pa	NE DEPAF	NEW HAMPSHIRE DEPARTMENT OF STATE	
	GALLAGHER, CALLAHAN &	GARTRELL, P.C.	
	214 North Main Street, Cor		
603-228-118			gcglaw.com
(Telephone)	(Fax)	(En	nail)
reportable expense transa	s: (Choose one – file separate reports for ctions which are not attributable to any o	one client.)	
X All reportable trans	actions occurring in the month prior to the r	eporting date relative to the folio)wing client.
	CONCORD COAC	H LINES	
	Full Name of Client as it appears on the Lo	obyist Registration Form)	
0.0			
All reportable trans unrelated to any par	actions by the lobbyist (including the lobby ticular client.	st's family), or the lobbying firm	n listed below which a
IV. Date of Report:	April 25, 2018	July 25, 2018	
Reports cover: activity	y from date of registration to 3/31/18	activity from 4/1/18 to 6/3	0/18
	October 31, 2018	January 30, 2019	
acti	vity from 7/1/18 to 9/30/18	activity from 10/1/18 to 12	2/31/18
	es received and no reportable transaction olete just this form and submit it to the Secre		ise, Room 204,
VI. Check if additional r	eports are attached: d fees or made expenditures, you must file a	Addendum A – Fees and Expen	ses
Expense Reimburse			
	r your family has made political contributio	ns, you must file Addendum C	- Political Contribution
Sworn Statement/Affirma I have read RSA 15, RSA I to the best of my knowledg	5-B and RSA 664 and hereby swear or affi	m that the foregoing informatio	n is true and complete
Laula 4	orsang_	7-/7-/	8
(Signature of Lobbyist)		(Date)	



STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s)	Paul A. Worsowicz							
II. Name of lobbyist's pa	rtnership, firm or corporation, if any:							
	GALLAGHER, CALLAHAN & GARTR	ELL, P.C.						
(Name of partnership, firm or corporation)								
III. Name of Client C	CONCORD COACH LINES	Date	July 25, 20	18				
lobbying, including fees fo	of all fees received from the client identified above r services such as public advocacy, government re ring legislation, and related legal work. The gross	lations, or p	oublic relatio	ns services,				
a) Total of all fees receive	d in this reporting period		a) \$	7,500.00				
•	d this calendar year, prior to this reporting period. total prior monthly reports for this calendar year.)		b) \$	4,550.00				
c) Total of all fees receive (Add lines a and b)	d to date.		c) \$	12,050.00				
d) Indicate the amount of a yet been paid.	any such fees that are due, but have not		d) \$.00				
fees. Separate reports are lobbyist(s)/firm that are unare to be reported in one reporting period for salari expenses where the expense the cost was \$25.00 or less purchase of a ceremonial estatement of each individual covered by (a) (for example given to the subject of lot legislative reception). Exp	nerships, firms, or corporations are required to to be filed for expenditures made relative to each prelated to any one client a separate report may be of three categories of expenses: (a) the aggregates, benefits, support staff, and office expenses; diture was of \$25.00 or less (for example: meals as, purchase of a pen with a value of less than \$10 object given to a person being lobbied with a value all expenditure made during this reporting period of the error of a meal with value of greater than \$25 object given to a person being lobbied with a value and expenditure made during this reporting period of the error of a meal with value of greater than \$25 object given to a person being lobbied with a value and expenditure made during this reporting period of the error of a meal with value of greater than \$25 object given to a person being lobbied with a value at expenditure made during this reporting period of the error of the	client and if e filed for the gate total of (b) the agg purchased of that is give the of \$25.00 of greater the \$25, purchase eater than \$	expenditure the lobbyist(s all expense gregate total during a bus in to the pers or less); ar an \$25.00 for se of a cerem 550, restaura	es are made by the sylfirm. Expenses is paid during the of all individual iness lunch where on being lobbied in any purpose not contail object to be int expenses for a				
support staff, and office ex	es for this reporting period for salaries, benefits, penses, related directly or indirectly to lobbying. enditures during this reporting period, not reported			7,500.00				
c) Total of all itemized ex	penditures reported in detail in section VI.	c) \$.00				

d) Total expenses for this reporting period. (Add lines a, b and c.) d) \$ 7,500.00 e) Total of expenses paid this calendar year, prior to this reporting period. (This should be the amount on line f of addendum A for last month's report.) e) \$ 6,050.00 f) Total of all expenses year to date. f) \$ 13,550.00 VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged. Paid to: Amount Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief. Morsony (Signature of lobbyist) Paul A. Worsowicz (Print Name of Lobbyist)

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Client: CONCORD COACH LINES